

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL045008</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>01/22/2015</b>
NAME OF PROVIDER OR SUPPLIER  <b>BLUE RIDGE RETIREMENT</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1009 NINTH AVENUE WEST HENDERSONVILLE, NC 28739</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{C 000}	Initial Comments  This report is of a Followup Survey done by Bob Getchell on January 22, 2015.  The followup survey revealed that all deficiencies are not corrected, therefore a new plan of correction is required.	{C 000}		
{C 166}	Housekeeping-Maintained Free of Hazards  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 1. Based on observation, the Building plumbing equipment was not maintained in a safe manner by not having all required safety devices. This would affect all staff and some visitors by not piping all temperature and pressure relief valves to a safe location.  Findings on January 22, 2015: a. In Bedroom 105's closet the pressure relief valve is missing the drain pipe.	{C 166}		
{C 189}	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult	{C 189}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{C 189}	<p>Continued From page 1</p> <p>care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the building was not maintained in accordance with NC Electrical Code because of improper wiring method. This would affect all residents, staff and visitors by exposing them to potential fire hazard and electrical shock.</p> <p>Findings on January 22, 2015:</p> <p>c. A television was being powered with a two wire extension cord that was connected to a socket adapter in a keyless ceiling light fixture in Bedroom 105.</p> <p>2. Based on observations, the Building failed to maintain in a safe manner the integrity of the fire-resistance-rated construction because of breaches through the assemblies in the following locations. This could affect all residents, staff and visitors if smoke/fire is not contained in Room or fire compartment of origin.</p> <p>Findings on January 22, 2015:</p> <p>c. The ceilings had unprotected cable penetrations and metal conduits in most of the Bedrooms,</p> <p>g. The ceiling had a hole in the Living Room Mechanical Closet,</p> <p>i. The pair of corridor doors had a 1/2 inch gap between their meeting stiles at the Dining Room.</p>	{C 189}		